## Agenda Regular Meeting of May 19, 2021

1.

# Pledge of Allegiance

- 2. Moment of silence
- 3. Roll Call
- 4. Mayor's Comments:
  - a. Sales Tax Report: The City has collected \$310,713.72, according to the records we have kept back to the fiscal year ending September 30, 2004, this is the highest collection month the city has experienced. This is a 14.63% increase in collections. A comparison to the prior year for the same period shows that the city has collected \$295,167.65 more than for the same time period last year.
  - b. We will have an Economic Development workshop on June 2, 2021, at 6:30 in the Board Meeting Room.
  - c. Bo Humphreys to discuss the purchase of new tractors (no action to be taken)
- 5. Aldermen's Comments
- 6. Attorney's Comments
- 7. Public Comments
- 8. Ron Thorp Cost of Education

# 9. BLIGHTED PROPERTY PUBLIC HEARING

- a. Muriel Hanson 822 Villere Street
- b. Michael J. Cuevas 413 Wainwright Street

### 10. CONSENT AGENDA (a - s)

- a. Motion to approve the Privilege License Report for April 2021, as submitted.
- b. Motion to approve the Permits Report for April 2021, as submitted.
- c. Motion to spread on the minutes the Revenue and Expense Report for April 2021.
- d. Motion to spread on the minutes the Court Statistics Reports for the months of January April 2021.
- e. Motion to approve the meeting minutes of the Regular Meeting of May 4, 2021, as submitted.
- f. Motion to approve the meeting minutes of the Special Meeting of May 6, 2021, as submitted.
- g. Motion to approve holding a Workshop/Meeting on June 2, 2021 to discuss Economic Development. (As requested by Mayor Smith)

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- h. Motion to approve the lowest quote for lights and bed covers for the two new Fire Department is from Dana Safety Supply at \$11387.76.
- i. Motion to approve new hire, Mr. Joseph Holliman as a Laborer in the Streets Department at a rate of \$11.00 per hour, pending passage of drug test.
- j. Motion to spread on the minutes Request for Cash Reimbursement in the amount of \$476,006.63 for the Nicholson Paving Project, as submitted by Compton and recommended for payment by the same.
- k. Motion to approve Pay Application No. 9 from Greater Gulf Development in the amount of \$136,718.20 Nicholson Avenue Paving Project, as submitted by Compton Engineering and recommended by the same.
- I. Motion to approve emergency non-budgeted expenses for individuals whose vehicles were damaged on Kiln-Waveland Cutoff Rd. The amount is a not to exceed \$3,500.00.
- m. Invoice 221-019-1 from Compton Engineering in the amount of \$11,870.00 Hurricane Zeta Projects.
- n. Motion to approve the Docket of Claims paid and unpaid in the amount of \$515,836.77 dated May 19, 2021, as submitted.
- o. Motion to accept the resignation of Rachel M. Sekinger as Deputy Court Clerk, effective June 11, 2021.
- p. Motion to spread on the minutes a lawsuit filed May 13<sup>th</sup> Cause No. 21-0082.
- q. Motion to spread Project Worksheet (PW) FEMA-4576-DR-MS, FIPS# 045-78200-00, in the amount of \$19,425.00. This PW #00037(0) represents the Permanent generator repairs to the Fire Station. (\$7,381.77). (This is the second PW we have received)
- r. Motion to spread "Letter of Permission of Notice" from USCOE, requesting comments from the required agencies for the Garfield Lander Pier repair and reconstruction.
- s. Motion to approve a Letter of Understanding with Blue Cross Blue Shield of Mississippi that would creating a Health Workplace and authorize the mayor's signature thereon.

#### END CONSENT AGENDA

- 11. Motion to enter a closed session for personnel issues related to discuss potential and probable litigation related to Planning and Zoning.
- 12. Motion to enter an executive session for personnel issues related to discuss potential and probable litigation related to Planning and Zoning.
- 13. Motion to come out of executive session.
- 14. Adjourn